

(When Filled In)

Approved IPD 0526-59  
Copy 4 of 4  
20 January 1959

TO : PAYROLL SECTION, Finance Division  
IPD-DD/P  
FROM: COMPTROLLER, [REDACTED], 1717 N STREET, N. W.

25X1A

An audit of [REDACTED] 's travel voucher  
for the period 1-15 December 1958 indicates the following  
periods for which leave is chargeable:

0830 1 December 1958

thru

1700 12 December 1958

( ~ )

[REDACTED]

Finance Officer

25X1A

Distribution:

0 & 1 - Addressee

3 - Pers. file

4 - Chrono.

[REDACTED] ens/20 January 1959

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